

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.Os. of State Government Departments working in Vijayawada Region - Sanction towards Government share for the months of February & March, 2009 to A.P.S.R.T.C., Vijayawada Region - Orders - Issued.

GENERAL ADMINISTRATION (SER.WEL.I) DEPARTMENT

G. O. Rt. No. 3570

Dated : 18-7-2009.

Read the following:-

1. G.O.Ms.No.58, G.A. (Ser.Wel) Department, Dt.18-2-2000.
2. G.O.Rt.No.5876, G.A. (Ser.Wel.I) Department, Dt.19-12-2003.
3. G. O. Ms. No.45, G. A. (Ser.Wel.I) Deptt., dt. 25-1-2005.
4. G.O.Ms.No.513, G.A. (Ser.Wel.I) Department, dt.16-11-2005.
5. G.O.Ms.No. 369, G.A. (Ser.Wel.I) Department, dt.12-6-2008.
6. Memo. No.4903/702/BG/A1/2001, dt.3-10-2001.
7. From the Chief Accounts Officer, APSRTC, Krishna Region,
Vijayawada Lr.Nos.PW2/2343(2)/2009.FD(V),dt.07-03-2009,
Lr.No.PW2/2343(3)/2009.FD(V), dt.17-03-2009.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.10,73,034/- (Rupees ten lakhs seventy three thousand and thirty four only) to the Andhra Pradesh State Road Transport Corporation, Vijayawada Region towards 2/3rd share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Vijayawada Region, for the months of February & March, 2009 as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets Issued (City and Suburban @ 207/- (City) Rs.247/- Sub-urban) Per pass per Month respectively.	Amount to be Sanctioned Rs.
1.	February, 2009.	PW2/2343(2)/2009.FD(V),Dt.07-03-2009.	City 1616 Sub 837	5,41,251/-
2.	March, 2009.	PW2/2343(2)/2009.FD(V),Dt.17-03-2009.	City 1581 Sub 828	5,31,783/-
			Total	10,73,034/-

(Rupees ten lakhs seventy three thousand and thirty four only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH(04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH (800) - Other expenditure SH(04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

4. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S.H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the A. P. State Road Transport Corporation to Government Vide Govt. Memo.No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

(p.t.o.)

5. The Drawing and Disbursing Officer of General Administration (Ser. Wel.) Department shall prefer an adjustment bill with Pay and Accounts Officer.

6. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No.17366/401/A1/Exp.GAD.I/09, dated 6.7.2009.

7. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N. V. RAMANA REDDY,
SECRETARY TO GOVERNMENT (SER. & HRM) i/c.**

To
The Vice Chairman & Managing Director, A.P.S.R.T.C.,
Musheerabad, Hyderabad.
The Drawing and Disbursing Officer & Asst. Secy. to Govt.
(Claims), General Administration Department.
The Pay and Accounts Officer, Hyderabad.

Copy to:

The Principal Accountant General (Civil Audit),
Andhra Pradesh, Hyderabad.
The Transport Commissioner, Hyderabad.
The Regional Manager, Vijayawada Region, Vijayawada.
The General Administration (Claims.C) Dept.
(with bills in Duplicate)
The T.R.&B (Tr.I) Deptt
The Finance (BG/Expr.GAD.I) Deptt.
P.S. to Secy. to Govt., (Ser.& HRM), G.A. Deptt.
P.A. to Deputy Secy. to Govt., (S.U.), G.A.Deptt.
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/// FORWARDED ::: BY ORDER ///

SECTION OFFICER.